AN ORDINANCE AUTHORIZING CHANGE ORDERS TO CONTRACTS APPROVED BY THE TRANSIT BOARD

WHEREAS, Change orders for contracts originally valued at \$1,000,000.00 or less that individually or cumulatively increase the original contract value by more than 10% require approval by the Chicago Transit Board; and

WHEREAS, Change orders for contracts originally valued at more than \$1,000,000.00 that individually or cumulatively increase the original contract value by more than 10% or by more than \$500,000.00 require approval by the Board; and

WHEREAS, Change orders that extend the original contract completion or termination date by more than twelve months require approval by the Board; and

WHEREAS, Change orders for contracts that are not contracts for Public Works Projects that individually or cumulatively increase the original contract value by more than 50% are permitted only when the Board determines that such increases are in the best interest of the Authority; and

WHEREAS, The following change orders, either individually or cumulatively with previous change orders, increase the original value of the respective contract by more than 10% or \$500,000.00, extend the original contract completion or termination date by more than twelve months, and/or increase the original contract value for contracts that are not Public Works Projects by more than 50% and the Board has determined that such increases and extensions are in the best interest of the Chicago Transit Authority; now, therefore:

BE IT ORDAINED BY THE CHICAGO TRANSIT BOARD OF THE CHICAGO TRANSIT AUTHORITY:

SECTION 1. The Chairman of the Chicago Transit Board, the President of the Chicago Transit Authority, and the Vice President of Purchasing and Supply Chain, or their designees, are hereby authorized to execute the following contract change orders:

1.1 Contract No. B20OP00683R – Service Sanitation, Inc.

Original Ordinance No. 021-45

Description: Rental and servicing of portable chemical toilets and handwash stations for a period of up to 24 months.

This contract provides for rental and servicing of portable chemical toilets and handwash stations. Portable toilets and wash stations are deployed at construction sites, special events and as emergency temporary

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facilities when existing toilets are being repaired. This change order will authorize additional funds to cover the rental of temporary bathrooms and handwashing stations for personnel in the field and provide a contingency for unforeseen emergencies through January 2025. Several water main breaks were experienced over the last three years and have led to an increase in demand for these portable toilets. The contract authority was expended faster than originally forecasted. The using department has submitted a requisition for a new contract and Purchasing has started preparing solicitation documents to advertise.

Change Order No. 3: \$112,500.00

Revised Contract Amount: \$1,125,000.00

1.2 Contract No. B17OP00219 – SouthWest Industries, Inc. d/b/a Anderson Elevator Company

Original Ordinance No. 017-118

Description: Provide inspection, servicing, maintenance and repair of electric and electric-hydraulic elevators for a period of up to three years with two funded one-year options.

The contract is for the maintenance and upkeep of 168 elevators throughout CTA's rapid transit system. The requirements call for the contractor to provide proactive weekly inspections, perform both scheduled and non-scheduled maintenance and repairs, and provide emergency service coverage twenty-four hours per day. This change order provides for approval of additional funds. The increase is needed as the contract is 92.3% expended and does not have sufficient funds to cover the remaining term of the contract. Staff recommends a contract increase to ensure service without interruption until a new contract can be awarded.

Change Order No. 4: \$4,100,000.00

Revised Contract Amount: \$38,450,000.00

1.3 Contract No. B210P04614 – Jarrett Walker & Associates, LLC No Original Ordinance No. – B Agenda Item

Description: Professional service agreement for consultant to complete Bus Vision Phase One Report, a comprehensive existing conditions analysis and framing document for CTA's multi-phase Bus Vision project for a period of up to one year.

This change order authorizes approval of a six-month time extension. CTA has previously extended this contract previously for 17 months; 12 months by letter and five months through Change Order No.1. Change Order No. 2 is a request to extend the contract up to 6 months to

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allow for the completion of the remaining work for the contract, which is focused on outreach materials and presentations to internal and external audiences and stakeholders. This outreach will help to better inform decision makers about the value of CTA and the challenges the agency faces in serving the needs of area residents, which takes on additional importance due to ongoing regional discussions.

Change Order No. 2: \$0.00 + 6-month time extension

Revised Contract Amount: \$79,910.00

1.4 Contract No. B18OP03246R – Anchor Staffing, Inc.

Original Ordinance No. 019-124

Description: Temporary staffing for the CTA Law Department for a period of up to 36 months.

This change order authorizes approval of and funding for a three-month time extension. The contractor is to obtain personnel functioning as paralegals, staff assistants, and executive assistants. CTA extended the contract to a total of eighteen months. A new solicitation for these services was advertised and 10 proposals were received in December 2023. The extension will allow time to complete the procurement process. Staff recommends approval of this change order.

Change Order No. 3: \$104,000.00 + 3-month time extension

Revised Contract Amount: \$479,000.00

SECTION 2. The Chairman, President, and Vice President of Purchasing and Supply Chain, or their designees, are further authorized to take such actions and execute such documents as may be necessary to implement the objectives of this ordinance.

SECTION 3. This ordinance shall be in full force and effect from and after its passage.

APPROVED:

PASSED:

Chairman

Secretary

June 25, 2024